



Treasurer's Payment Report

January Payment

FY2016-17

01 Beaverhead

0003 Grant Elem

District #: 7

Direct State Aid (01-3110)	\$3,978.25
Quality Educator Component (01-3111)	\$316.90
At Risk Student (01-3112)	\$77.47
Indian Education for All (01-3113)	\$14.88
Data for Achievement (01-3116)	\$14.25
Natural Resource Development (01-3118)	\$72.01
Special Education (01-3115)	\$90.39

Total Payment

\$4,564.15

0005 Dillon Elem

District #: 10

Direct State Aid (01-3110)	\$196,622.53
Quality Educator Component (01-3111)	\$16,336.20
At Risk Student (01-3112)	\$2,011.64
Indian Education for All (01-3113)	\$1,561.88
Data for Achievement (01-3116)	\$1,496.46
American Indian Achievement Gap (01-3114)	\$627.00
Natural Resource Development (01-3118)	\$3,559.06
Special Education (01-3115)	\$19,669.11

Total Payment

\$241,883.88

0006 Beaverhead County H S

District #: CO

Direct State Aid (01-3110)	\$121,634.40
Quality Educator Component (01-3111)	\$7,732.36
At Risk Student (01-3112)	\$515.26
Indian Education for All (01-3113)	\$745.88
Data for Achievement (01-3116)	\$714.64
American Indian Achievement Gap (01-3114)	\$167.20
Natural Resource Development (01-3118)	\$2,201.70
Special Education (01-3115)	\$6,889.50

Total Payment

\$140,600.94

0007 Wise River Elem

District #: 11

Direct State Aid (01-3110)	\$4,951.33
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$116.88
Indian Education for All (01-3113)	\$23.38
Data for Achievement (01-3116)	\$22.40
Natural Resource Development (01-3118)	\$89.62
Special Education (01-3115)	\$120.52

Total Payment

\$5,957.93



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0009 Lima K-12 Schools

District #: 12

Direct State Aid (01-3110)	\$39,641.00
Quality Educator Component (01-3111)	\$3,842.41
At Risk Student (01-3112)	\$443.96
Indian Education for All (01-3113)	\$146.63
Data for Achievement (01-3116)	\$140.48
Natural Resource Development (01-3118)	\$717.54
Special Education (01-3115)	\$949.10

Total Payment

\$45,881.12

0010 Wisdom Elem

District #: 16

Direct State Aid (01-3110)	\$6,167.48
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$174.49
Indian Education for All (01-3113)	\$34.00
Data for Achievement (01-3116)	\$32.58
Natural Resource Development (01-3118)	\$111.64
Special Education (01-3115)	\$180.78

Total Payment

\$7,334.77

0012 Polaris Elem

District #: 21

Direct State Aid (01-3110)	\$4,464.81
Quality Educator Component (01-3111)	\$316.90
Indian Education for All (01-3113)	\$19.13
Data for Achievement (01-3116)	\$18.32
Natural Resource Development (01-3118)	\$80.82
Special Education (01-3115)	\$135.59

Total Payment

\$5,035.57

0014 Jackson Elem

District #: 24

Direct State Aid (01-3110)	\$4,708.07
Quality Educator Component (01-3111)	\$633.80
Indian Education for All (01-3113)	\$21.25
Data for Achievement (01-3116)	\$20.36
Natural Resource Development (01-3118)	\$85.22
Special Education (01-3115)	\$120.52

Total Payment

\$5,589.22



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0015 Reichle Elem

District #: 26

Direct State Aid (01-3110)	\$6,653.88
Quality Educator Component (01-3111)	\$633.80
Indian Education for All (01-3113)	\$38.25
Data for Achievement (01-3116)	\$36.65
Natural Resource Development (01-3118)	\$120.44
Special Education (01-3115)	\$271.17

Total Payment

\$7,754.19

Payment Summary:

Direct State Aid	\$388,821.75
Quality Educator Component	\$31,079.97
At Risk Student	\$3,339.70
Indian Education for All	\$2,605.28
Data for Achievement	\$2,496.14
American Indian Achievement Gap	\$794.20
Natural Resource Development	\$7,038.05
Special Education	\$28,426.68

\$464,601.77